

(SDAR-1) ANNUAL FINANCIAL REPORT
PART 3 - DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

ID: 52-8-32 PAGE: 1
COUNTY: MIAMI COUNTY
UNIT NAME: GRISSOM MILITARY REUSE AUTHORITY

Fund:	1 PROPERTY MANAGEMENT	
	PERSONAL SERVICES	\$203,520.04
	SUPPLIES	\$6,952.97
	OTHER SERVICES AND CHARGES	\$220,378.55
	CAPITAL OUTLAY	\$170,446.22
	OTHER DISBURSEMENTS	\$90,693.93
	PURCHASE OF INVESTMENTS	\$328,000.00
	TOTAL	\$1,019,991.71

Fund:	COUNTY WIDE FUND	
	PERSONAL SERVICES	\$57,801.34
	SUPPLIES	\$5,750.80
	OTHER SERVICES AND CHARGES	\$73,646.13
	TOTAL	\$137,198.27

Fund:	TAX INCREMENT FINANCING #1	
	PERSONAL SERVICES	\$55,005.33
	OTHER SERVICES AND CHARGES	\$121,239.40
	OTHER DISBURSEMENTS	\$15,000.00
	TOTAL	\$191,244.73

TOTAL DISBURSEMENTS:		\$1,348,434.71
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